

| ORDER FOR SUPPLIES OR SERVICES   |  |   |  |   |  |  |  |   |   | PAGE 1 OF 4   |  |  |
|--|--|---|--|---|--|--|--|---|---|---|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE07-02-D-M026</div>  |  |   | 2. DELIVERY ORDER/CALL NO.<br><div style="border: 1px solid black; padding: 2px;">0002</div> |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2003DEC12</div>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>                                 |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA4</div>   |   |  |  |
| 6. ISSUED BY<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPC<br>TERRY ZIELINSKI (586)574-5883<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: ZIELINST@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>                        |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA CHICAGO<br>1523 WEST CENTRAL ROAD<br>BLDG 203<br>ARLINGTON HEIGHTS IL 60004-2451<br>SCD: C PAS: NONE ADP PT: HQ0339 |  |  | CODE <div style="border: 1px solid black; padding: 2px;">S1403A</div> |   | 8. DELIVERY FOB<br><div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION<br/><input type="checkbox"/> OTHER<br/>(See Schedule if other)</div> |  |  |
| 9. CONTRACTOR<br>NAME AND ADDRESS<br>ROCKFORD POWERTRAIN INC(DEL)<br>1200 WINDSOR RD<br>LOVES PARK, IL. 61111<br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">77873</div>                         |   | FACILITY <div style="border: 1px solid black; padding: 2px;"></div>  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>                    |   | 11. X IF BUSINESS IS<br><div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL<br/><input type="checkbox"/> SMALL DISADVANTAGED<br/><input type="checkbox"/> WOMAN-OWNED</div> |   | 12. DISCOUNT TERMS<br><div style="border: 1px solid black; padding: 2px;"></div> |  |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><div style="border: 1px solid black; padding: 2px;">See Block 15</div>  |  |   | 14. SHIP TO<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>        |   | CODE <div style="border: 1px solid black; padding: 2px;"></div>  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |   | CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>   |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2       |  |
| 16. TYPE OF ORDER  |  | DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>  |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  |  |  |  |   |   |   |  |  |
| PURCHASE   |  | Reference your <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____. |  | furnish the following on terms specified herein.  |  |  |  |   |   |   |  |  |
|  |  |   |  | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |  |  |  |   |   |   |  |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> |  |   |  |   |  |  |  |   |   |   |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>  |  |   |  |   |  |  |  |   |   |   |  |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |   | 20. QUANTITY ORDERED/ ACCEPTED*  |  | 21. UNIT   | 22. UNIT PRICE  |   | 23. AMOUNT  |  |  |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders   |  |   |  |  |  |   |   |   |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |  | 24. UNITED STATES OF AMERICA<br>ELLEN DENNIS /SIGNED/<br>DENNISE@TACOM.ARMY.MIL (586)574-8056<br>BY: _____ CONTRACTING/ORDERING OFFICER   |  |  |  |   | 25. TOTAL<br><div style="border: 1px solid black; padding: 2px;">\$172,820.16</div>   |   | 26. DIFFERENCES<br><div style="border: 1px solid black; padding: 2px;"></div>    |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>  |  |   |  |   |  |  |  |   |   |   |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   |  | c. DATE (YYYYMMDD)   |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE     |   |   |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   |  | 28. SHIP. NO.<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div>                                     |  | 29. D.O. VOUCHER NO.  |   | 30. INITIALS<br><div style="border: 1px solid black; padding: 2px;"></div>  |  |  |
| f. TELEPHONE NUMBER  |  |   | g. E-MAIL ADDRESS  |   |  | 31. PAYMENT<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE<br/><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div> |  | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR   |  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |  |   |  |  |  | 34. CHECK NUMBER  |   |   |  |  |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  |   |  |  |  |   |   | 35. BILL OF LADING NO.  |  |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |  | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.   |  |  |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-02-D-M026/0002 MOD/AMD | Page 2 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ROCKFORD POWERTRAIN INC(DEL)

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|---|----------|------|--------------|---------------|
| 0012    | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2520-01-151-7825<br/>NOUN: PROPELLER SHAFT WIT<br/>FSCM: 19207<br/>PART NR: 12317100<br/>SECURITY CLASS: Unclassified</p> <p>PRON: EH44S617EH PRON AMD: 03 ACRN: AA<br/>AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: 12317100<br/>REVISION: K<br/>DATE: 12-MAY-1997</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SEE TDP FOR PACKAGING DATA<br/>UNIT PACK: EA INTERMEDIATE PACK: 001<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W56HZV3339T602 W25G1U J 1<br/><u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>001 420 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-02-D-M026/0002</p> <p>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>002 W56HZV3339T603 SW3227 J 1<br/><u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>001 72 0150</p> <p>FOB POINT: Destination</p> | 552      | EA   | \$ 313.08000 | \$ 172,820.16 |

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| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(SW3227) DEF DIST DEPOT RED RIVER<br/>RECEIVING BLDG 499<br/>10TH STREET AND K AVENUE<br/>TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-02-D-M026/0002</div> <div>DOC SUPPL<br/><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br/>003 W56HZV3339T604 W62G2T J 1<br/><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u><br/>001 60 0150</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>TRANSPORTATION OFFICER<br/>PO BOX 960001<br/>STOCKTON CA 95296-0130</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-02-D-M026/0002</div> |          |      |            |        |

CONTRACT ADMINISTRATION DATA

| PRON/   |               |     |                           |           |                           |      |        |        |  | JOB        |            |            |            |            |  |
|---------|---------------|-----|---------------------------|-----------|---------------------------|------|--------|--------|--|------------|------------|------------|------------|------------|--|
| LINE    | AMS           | CD/ | OBLG                      |           |                           |      |        |        |  | ORDER      | ACCOUNTING |            | OBLIGATED  |            |  |
| ITEM    | MIPR          |     | ACRN                      | STAT      | ACCOUNTING CLASSIFICATION |      |        |        |  | NUMBER     | STATION    |            | AMOUNT     |            |  |
| 0012    | EH44S617EH    | AA  | 1                         | 97        | X4930AC6D                 | 6D   | 26FB   | S20113 |  |            | W56HZV     | \$         | 172,820.16 |            |  |
|         | 070011        |     |                           |           |                           |      |        |        |  |            |            |            |            |            |  |
|         |               |     |                           |           |                           |      |        |        |  |            |            | TOTAL      | \$         | 172,820.16 |  |
|         |               |     |                           |           |                           |      |        |        |  |            |            |            |            |            |  |
| SERVICE |               |     |                           |           |                           |      |        |        |  | ACCOUNTING |            | OBLIGATED  |            |            |  |
| NAME    | TOTAL BY ACRN |     | ACCOUNTING CLASSIFICATION |           |                           |      |        |        |  | STATION    |            | AMOUNT     |            |            |  |
| Army    |               | AA  | 97                        | X4930AC6D | 6D                        | 26FB | S20113 |        |  | W56HZV     | \$         | 172,820.16 |            |            |  |
|         |               |     |                           |           |                           |      |        |        |  |            |            | TOTAL      | \$         | 172,820.16 |  |